

Debtor 1 GABRIEL HAROLD MARTIREDebtor 2
(Spouse, if filing) CARLA MARIE MARTIREUnited States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-24610TPAForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NATIONSTAR MORTGAGE LLC* Court claim no. (if known): 13

Last 4 digits of any number you use to identify the debtor's account 6 6 1 6

Property Address: 109 ELMHURST DR
MOON TWP PA 15108

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$2,438.26The next postpetition payment is due on 9 / 1 / 2016
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 GABRIEL HAROLD MARTIRE
Name

Case number (if known) 11-24610TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/18/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GABRIEL HAROLD MARTIRE**
Name

Case number (if known) **11-24610TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)				
09/23/2011	0762570	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	4,837.38
10/26/2011	0766757	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	2,412.48
11/29/2011	0770771	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	2,412.20
12/27/2011	0775386	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	1,631.67
01/27/2012	0779497	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	2,411.62
02/24/2012	0783635	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	2,340.44
03/27/2012	0787829	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	3,262.16
04/24/2012	0792051	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	780.17
05/29/2012	0796462	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	3,282.04
06/27/2012	0800845	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	1,569.66
07/27/2012	0805093	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	3,281.57
08/30/2012	0809422	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	3,210.39
09/25/2012	0813411	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	784.91
10/29/2012	0817523	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	3,264.94
11/27/2012	0821580	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	1,561.51
12/21/2012	0825688	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	2,412.94
01/29/2013	0829936	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	4,044.86
02/25/2013	0834081	PENNYMAC LOAN SERVICES	AMOUNTS DISBURSED TO CREDITOR	780.78
02/28/2013	0829936	PENNYMAC LOAN SERVICES	CANCELLED CHECK TO CREDITOR/CONT	-4,044.86
02/28/2013	0825688	PENNYMAC LOAN SERVICES	CANCELLED CHECK TO CREDITOR/CONT	-2,412.94
02/28/2013	0821580	PENNYMAC LOAN SERVICES	CANCELLED CHECK TO CREDITOR/CONT	-1,561.51
03/14/2013	0834081	PENNYMAC LOAN SERVICES	CANCELLED CHECK TO CREDITOR/CONT	-780.78
03/26/2013	0836049	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	10,416.09
04/24/2013	0840132	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	2,690.40
05/23/2013	0844294	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	2,593.66
06/25/2013	0848395	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	2,530.76
07/25/2013	0852600	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	4,174.07
08/27/2013	0856777	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	2,455.73
09/26/2013	0860946	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	788.46
10/25/2013	0865059	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	3,265.30
11/22/2013	0869146	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	1,557.81
12/23/2013	0873154	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	2,427.02
01/28/2014	0877183	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	4,245.05
02/25/2014	0881360	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	852.23
03/25/2014	0885385	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	1,812.78
04/25/2014	0889440	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	4,539.58
05/28/2014	0893583	AMERICAN GENERAL MORTGAGE LOAN T	AMOUNTS DISBURSED TO CREDITOR	1,769.95
06/25/2014	0899615	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	3,719.53
07/24/2014	0903725	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	3,653.26
08/26/2014	0907792	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	895.55
09/29/2014	0911915	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	3,778.06
10/29/2014	0915930	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,810.79
11/24/2014	0920057	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	1,872.91
12/22/2014	0924648	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,935.50
01/27/2015	0928727	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,960.88
02/24/2015	0932768	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,969.46
03/26/2015	0936854	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,525.24
04/24/2015	0941035	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
05/26/2015	0945123	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
06/23/2015	0949080	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
07/28/2015	0953141	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
08/26/2015	0957171	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
09/28/2015	0961085	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
10/26/2015	0965051	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
11/24/2015	0969222	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
12/22/2015	0973236	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
01/26/2016	0977284	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
02/24/2016	0981213	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
03/28/2016	0985267	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
04/22/2016	0989456	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
05/24/2016	0993415	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
06/27/2016	1002175	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26
07/26/2016	1006142	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,438.26

Debtor 1 GABRIEL HAROLD MARTIRE Case number (if known) 11-24610TPA
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				148,733.86

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GABRIEL HAROLD MARTIRE
CARLA MARIE MARTIRE
109 ELMHURST DR.
MOON TOWNSHIP, PA 15108

MAX C FELDMAN ESQ
1322 5TH AVE
CORAOPOLIS, PA 15108

NATIONSTAR MORTGAGE LLC*
PO BOX 619094
DALLAS, TX 75261-9741

ALDRIDGE CONNORS LLP
ATTN: BANKRUPTCY DEPARTMENT
FIFTEEN PIEDMONT CENTER
3575 PIEDMONT RD NE STE 500
ATLANTA, GA 30305

ANDREW F GORNALL ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/18/16

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee